

Exhibit Invoice Page 1 of 9

Nilda M. González Cordero

Attorney - Notary

46 Carazo St. Suite P2B Guaynabo, PR 00970

(787) 721 3437

ngonzalezc@ngclawpr.com

Invoice for Legal Services

Name	Baños y Pisos, Inc.	Ch.11 Case No.	14-08347 MCF
		Fee/hour	\$ 175.00
Date	Description	Time	Amount
9/26/2014	First meeting with clients to discuss the filing of Chapter 11 Bankruptcy Petition. Discuss major issues, requirements and consequences of a bankruptcy petition.	2.00	\$ 350.00
10/2/2014	Receive and analyze documents requested. Begin preparation of a Chapter 11 petition.	2.00	\$ 350.00
10/3/2014	Meeting with clients to discuss questions regarding operation of business and other important matters.	1.30	\$ 227.50
10/6/2014	Receive and review multiple emails sent by clients with additional information required for the Chapter 11 Bankruptcy Petition. Continue preparation of petition.	2.20	\$ 385.00
10/8/2014	Complete drafting Bankruptcy Petition. Meeting with clients to evaluate, discuss and sign the Chapter 11 Bankruptcy Petition. File Bankruptcy Petition.	2.70	\$ 472.50
10/9/2014	Send email to Debtor with evidence of filing Bankruptcy Petition, Notice of Bankruptcy Case Filing & Voluntary Petition.	0.10	\$ 17.50
10/15/2014	Receive and review Initial Debtor Interview (IDI) Letter sent by the US Trustee and the Chapter 11 Notice of Meeting of Creditors. Schedule meetings in calendar and notify Debtor. Begin drafting Applications for Administrative Consolidation.	1.40	\$ 245.00
10/16/2014	Receive and review Status Conference Order. Write and file Applications for Approval of Employment of Attorney and of Accountant for the Estate. Write and file Debtors in Possession's Application to Administratively Consolidate Cases 14-08347 and 14-08349 Under Federal Bankruptcy Rule 1015 (b).	0.10	\$ 17.50
10/21/2014	Various emails with client verifying information still pending to be submitted and/or corrected.	1.60	\$ 280.00
10/22/2014	Begin analysis of documents and information for the IDI and Meeting of Creditors.	0.20	\$ 35.00
10/24/2014	Receive and review email from Mrs. María T. Gorbea from "Autoridad de Energía Eléctrica" (PREPA) requesting information of the Debtor.	1.20	\$ 210.00
10/29/2014	Various communications to manage the situation presented.	0.60	\$ 105.00
10/30/2014	Meeting with clients to review and sign the documents for the IDI. Receive and review Notice of Appearance filed by Atty. Migdalia Effie Guasp and Atty. Eduardo Veray on behalf of Banco Popular de Puerto Rico Special Loans (BPPR).	0.90	\$ 157.50
10/31/2014	Receive and review proof of claim #1 and 2 filed by Popular Auto.	0.10	\$ 17.50
11/3/2014	Appear with Debtor to the IDI. Review case to manage pending matters. Conversations with clients to follow up on pending information. Send email to CPA Luis Cruz requesting financial analysis to negotiate with BPPR. Send and receive various emails with Atty. Guasp to coordinate a meeting.	1.00	\$ 175.00
11/6/2014	Receive and review Notice of Appearance filed by Atty. Verónica Durán Castillo on behalf of Popular Auto.	0.90	\$ 157.50
11/10/2014	Receive and review proof of claim #3 filed by CRIM.	0.10	\$ 17.50
11/12/2014	Receive and review Notice of Appearance and Request for Notice filed by Atty. Carmen Priscilla Figueroa on behalf of CRIM.	0.10	\$ 17.50

Exhibit Invoice Page 2 of 9

Nilda M. González Cordero

Attorney - Notary

46 Carazo St. Suite P2B Guaynabo, PR 00970

(787) 721 3437

ngonzalezc@ngclawpr.com

	Meeting with CPA Luis Cruz to discuss financial situation of the corporation in preparation for the meeting with BPPR's attorneys.			
	Meeting with Atty. Migdalia Effie Guasp and Atty. Luis Marini on behalf of BPPR and with CPA Luis Cruz.	1.50	\$	262.50
11/13/2014	Send various emails to CPA Luis Cruz regarding the "Use of Cash Collateral" and the POCs filed by CRIM.	0.20	\$	35.00
11/14/2014	Receive and review Notice of Appearance by Atty. Isabel M. Fullana on behalf of Ceramica Lima (CELIMA). Receive and review Order Authorizing Employment of Attorney and Accountant and the Order Authorizing the Administrative Consolidation of the cases 14-08347 and 14-08349. Send email to CPA Luis Cruz notifying the Order of employment.	0.20	\$	35.00
11/17/2014	Appear with Debtor to 341 Meeting of Creditors. Meeting with clients and CPA Luis Cruz to discuss the occurrences at the meeting of creditors.	1.40	\$	245.00
11/18/2014	Receive and review proof of claim #4 filed by Internal Revenue Service (IRS) and Minutes of the 341 Meeting of Creditors. Send email to the US Trustee with evidence of the closing and opening of the bank accounts.	0.20	\$	35.00
11/19/2014	Receive and review an email from CPA Luis Cruz with the Preliminary Cash Budget. Phone conversation with CPA Luis Cruz.	0.20	\$	35.00
11/21/2014	Receive and review proof of claim #5 filed by AEE.	0.10	\$	17.50
11/25/2014	Receive and review Urgent Stipulation for Interim Use of Cash Collateral and Adequate Protection sent by Atty. Luis Marini. Review it and make some amendments; send an email to Atty. Marini with the changes suggested. Receive and review Notice of Appearance and Stipulation for Interim Use of Cash Collateral and Adequate Protection filed by Atty. Marini.	0.60	\$	105.00
	Phone conversation with Debtor's accounting employees to discuss a controversy with "Autoridad de Acueductos y Alcantarillados" (AAA) and the bonds requested. Manage the situation with AAA supervisor and other employees. Discuss alternatives with Debtor's employees.	0.90	\$	157.50
11/26/2014	Various conversations with CPA Luis Cruz regarding Projected Cash Flow of Baños y Pisos, Inc. and Empresas BT. Inc., as well as of Monday's meeting and other pending matters. Receive and review proof of claim #6 filed by BPPR, and send it to CPA Luis Cruz.	0.70	\$	122.50
	Phone conversation with debtor regarding issue with AEE, bond required and the alternatives. Discuss issue with an insurance agent to corroborate the requirements of the bond.	0.70	\$	122.50
12/1/2014	Meeting with CPA Luis Cruz in preparation for the meeting with BPPR to discuss Cash Collateral issues and other matters. Meeting with Atty. Migdalia Effie Guasp and Atty. Luis Marini and CPA Luis Cruz to discuss Cash Collateral issues and projections for the payment of the debt with BPPR. Conference call with Debtor's accounting assistant, Debtor's officials and CPA Luis Cruz to make clear the way in which payments are going to be made to BPPR.	1.20	\$	210.00
12/2/2014	Send email to a insurance agent with documents required for the PREPA bond and discussing our concerns with the bond. Send email to Atty. Migdalia Effie Guasp and Atty. Luis Marini to discuss some post-meeting concerns raised by Debtor. Receive email from CPA Luis Cruz including financial information.	0.40	\$	70.00
12/5/2014	Send email to Atty. Guasp and Atty. Marini from BPPR regarding Adequate Protection Agreement. Send email to US Trustee submitting information as to the leasing agreements.	0.20	\$	35.00
12/10/2014	Receive and review proof of claim #7 filed by Tile International Corp.	0.10	\$	17.50

Exhibit Invoice Page 3 of 9

Nilda M. González Cordero

Attorney - Notary

46 Carazo St. Suite P2B Guaynabo, PR 00970

(787) 721 3437

ngonzalezc@ngclawpr.com

12/12/2014	Receive and review Order Approving Settlement/Stipulation. Receive and review a State Court lawsuit, Jane Smith Farmer v. Boricua Terrazo, Empresas BT, Inc., Et Als, Civil No. ECD 2014-1345, Superior Court of Caguas.	0.30	\$	52.50
12/15/2014	Receive and review proof of claim #8 filed by Master Products. Phone conversation with Debtor's accounting employees regarding intercompany transactions. Various emails with CPA Luis Cruz and analysis of said information.	0.30	\$	52.50
12/17/2014	Appear to Status Conference. Meeting with Debtor's officials to discuss pending matters.	1.50	\$	262.50
12/18/2014	Phone conversation with CPA Luis Cruz regarding audited Finals Statements. Conference call with CPA Luis Cruz and Debtor's president and accounting employee. Phone call from Mr. Tomás Molina from BPPR requesting status of adequate protection payments and other information related to the Debtor's inventory. Send email to CPA Luis Cruz with documents requested.	0.30	\$	52.50
12/19/2015	Various phone conversations and emails from Debtor's accounting employee regarding the information required by BPPR. Send email to Mr. Tomás Molina from BPPR with information requested.	0.30	\$	52.50
12/22/2014	Receive and review email by Atty. Marini from BPPR with an Extended Stipulation of Cash Collateral. Various emails and conversations with CPA Luis Cruz to discuss the terms of the propose stipulation. Analyze stipulation and send email to Atty. Marini including comments as to doubts and possible amendments to the document. Various phone conversation with CPA Luis Cruz as to the filing of consolidated monthly operating reports.	0.70	\$	122.50
12/23/2014	Receive and review Minutes Entry from Hearing.	0.10	\$	17.50
12/24/2014	Prepare amendments to Schedules B, D, F & G and to Statetment of Financial Affairs. Write Motion to Inform the Filing of the Amended Schedules. File the Schedules and the Motion. Various email with Atty. Marini from BPPR regarding the terms of the amended stipulation for the use of Cash Collateral. Send email to client informing the terms of the new stipulation. Receive, review and file Monthly Operating Report for the period of October 2014.	1.50	\$	262.50
12/29/2014	Send email to Atty. Marini including Cash Flow Budget.	0.10	\$	17.50
12/30/2014	Receive and review Joint Motion for Entry of Order Extending Stipulation on the Use of Cash Collateral filed by Atty. Marini.	0.10	\$	17.50
1/5/2015	Receive and review Notice of Appearance and Request for Notice filed by Atty. Carlos Alberto Ruiz on behalf of Rosario Apartments Property and email from counsel regarding the assumption of the lease.	0.20	\$	35.00
1/8/2015	Analysis of contract between Baños y Pisos, Inc. and Rosario Apartments Property. Send email to Atty. Carlos A. Ruiz in reply to his email on 1/5/15. Receive and review his reply.	0.40	\$	70.00
1/12/2015	Receive and review: Motion Requesting the Debtors to file Separate Monthly Reports of Operations; Objection to Amendment of Schedule F and Statement of Financial Affair; and Motion Sumitting Documents filed by Atty. Isabel Fullana on behalf of Ceramica Lima.	0.20	\$	35.00
	Detail review of the Motion Requesting Debtors to file Separate Monthly Operating Reports. Phone conversation with CPA Luis Cruz to discuss the objections to the consolidated Monthly Operating Reports.	0.40	\$	70.00
1/14/2015	Receive and review proof of claim #9 filed by BPPR.	0.10	\$	17.50

Exhibit Invoice Page 4 of 9

Nilda M. González Cordero

Attorney - Notary

46 Carazo St. Suite P2B Guaynabo, PR 00970

(787) 721 3437

ngonzalezc@ngclawpr.com

1/15/2015	Receive an review Notice of Appearance and Request for Notice filed		
	by Atty. Carla Ferrari Lugo on behalf of Municipio de San Juan.	0.10 \$	17.50
1/21/2015	Receive, review and file Amended Monthly Operating Report for the period of October 2014.	0.20 \$	35.00
1/22/2015	Receive and review Motion Submitting Translation of Document filed by Atty. Isabel Fullana.	0.10 \$	17.50
1/27/2015	Detailed review and analysis of the motions filed by Atty. Fullana on behalf of Ceramica Lima. Write and file Opposition to Motion Requesting the Debtors to file Separate Monthly Reports of Operation; and Opposition to Objection to Amendment of Schedule F and Statement of Financial Affairs.	0.90 \$	157.50
1/29/2015	Receive and review Orden granting "Joint Motion for Entry of Order Extending Stipulation for Use of Cash Collateral and Order denying Ceramica Lima's Motion Requesting filing of separate Monthly Operating Report.	0.10 \$	17.50
2/3/2015	Receive and review proof of claim #10 and #11 filed by Municipio de San Juan.	0.10 \$	17.50
2/5/2015	Receive, review and file Monthly Operating Report for the period of November 2014. Receive and review Order scheduling Hearing on the Objection to Amended Schedule F.	0.20 \$	35.00
2/9/2015	Receive and review Order to Show Cause, calendarize it. Phone conversation with CPA Luis Cruz to inform him of the Order.	0.20 \$	35.00
2/11/2015	Write and file Compliance with Order to Show cause and Request For Extension of Time to File Disclosure Statement and Plan.	0.60 \$	105.00
2/12/2015	Meeting with CPA Luis Cruz to discuss pending patters and strategies for the Disclosure Statement and Plan, send email to corporation's officials regarding lease agreement arrears and other matters. Receive and review Order granting extension of time to file Disclosure Statement and Plan.	0.80 \$	140.00
2/13/2015	Write and file Notice to Creditors in Chapter 11 Case Scheduled as Disputed, Contingent or Unliquidated. Receive, review and file Monthly Operating Report for the period of December 2014. Receive and review proof of claim #12 and Prood of Claim #13 filed by Rosario Apartments Property.	0.60 \$	105.00
2/17/2015	Emails to and from CPA Luis Cruz regarding proof of claim #11 file by Municipio de San Juan.	0.40 \$	70.00
2/18/2015	Analysis of proof of claim #12 & #13 filed by Rosario Apartments Property. Phone conversation with Debtor's accounting employee's to determine the amounts owned to Rosario Apartments.	0.60 \$	105.00
2/24/2015	Phone conversation with Debtor's accounting employee's regarding payment of municipal licences to the Municipality of Carolina. Send email to her with documentation requested.	0.40 \$	70.00
3/2/2015	Analisis of the case to determine the adequate protection amounts that may be offered to BPPR. Phone conversation and with Tomas Molina, BPPR official in relation to the same matter. Prepare a liquidation value analisis of the case.	1.00 \$	175.00
3/4/2015	Meeting with CPA Luis Cruz, Alberto Camayd and Cristina Cacho to discuss the amount of adequate protection to be offered to BPPR and other important issues with the case.	1.50 \$	262.50
3/5/2015	Receive and review letter from the US Trustee informing delinquency in the payment of quarterly fees. Inform Client.	0.20 \$	35.00
3/6/2015	Conference call with CPA Luis Cruz, Alberto Camayd, Cristina Cacho to discuss a controversy with Transworld.	0.50 \$	87.50
	Post conference phone conversational with CPA Luis Cruz.	0.20 \$	35.00
3/9/2015	Meeting with CPA Luis Cruz to analyze of cases to evaluate possible conversion to a Chapter 7 case and different scenarios of possible Chapter 11 Plans.	2.00 \$	350.00

Exhibit Invoice Page 5 of 9

Nilda M. González Cordero

Attorney - Notary

46 Carazo St. Suite P2B Guaynabo, PR 00970

(787) 721 3437

ngonzalezc@ngclawpr.com

	Phone conversation with Atty. Isabel Fullana regarding the hearing schedule for March 11, 2015. Phone conversation with Cristina Cacho to schedule a meeting. Phone conversation CPA Luis Cruz to discuss matters related to substantive of the case with Empresas BT.	1.50	\$	262.50
	Write and file Request for Continuance of Hearing schedule for 3/11/2015 at 9:00 a.m.	0.50	\$	87.50
	Send email to Atty. Guasp and Atty. Marini from BPPR to discuss use of Cash Collateral matters. Receive, reply and discuss it with CPA Luis Cruz. Receive email from CPA Luis Cruz with an analysis of Cash Budget by store. Phone conversation with him to discuss his emails.	0.50	\$	87.50
3/10/2015	Receive and review Claim #14 filed by Treasury Department and Order and Notice rescheduling the hearing for May 13, 2015.	0.10	\$	17.50
3/12/2015	Meeting with CPA Luis Cruz, Alberto Camayd and Cristina Cacho to discuss the Substantive Consolidation alternative for Debtor and Empresas BT.	0.60	\$	105.00
3/16/2015	Receive and review multiple emails to and from Mr. Tomás Molina of BPPR in follow up of certifications and information previously requested. Various phone conversation with corporations officials to verify the status of BPPR request and reply to Mr. Molina.	0.40	\$	70.00
3/19/2015	Receive and review Amended Claim #4 filed by IRS. Begin writing first draft of application for substantive consolidation of cases 14-08347 and 14-08349.	0.10	\$	17.50
3/20/2015	Continue writing application for substantive consolidation.	0.50	\$	87.50
3/24/2015	Meeting with CPA Luis Cruz in preparation for meeting with BPPR attorneys and officials. Meeting with BPPR attorneys and officials.	0.50	\$	87.50
3/25/2015	Phone conversation with Alberto Camayd and Cristina Cacho to continue discussing the alternative of closing Debtor's operations. Receive and review emails from CPA Luis Cruz with financial information; phone with him to discuss the results of the conversation with Mr. Camayd and Mrs. Cacho and the emails received.	1.00	\$	175.00
3/26/2015	Receive and review US Trustee's Motion to Dismiss Pursuant to 11 U.S.C. 1112(b). Phone conversation with CPA Luis Cruz to request status of the Monthly Operating Reports due and phone conversation with Debtor's accounting employees to request status of the quarterly fees payments.	0.50	\$	87.50
3/27/2015	Receive, review and file Monthly Operating Report for the period of January and February 2015. Receive and review Order and Notice Setting Hearing Pursuant 11 U.S.C. §1112.	0.20	\$	35.00
	Finish writing Request for Substantive Consolidation of cases 14-08347 and 14-08349 and file it with the Court. Write and file Request of Extension of Time to File Disclosure Statement and Plan for Baños & Pisos, Inc. and Empresas BT, Inc.	0.20	\$	35.00
3/31/2015	Receive and review evidence of payment quaterly fees due. Write and file Reply to Trustee's Motion to Dismiss Pursuant to 11 U.S.C. 1112(b).	2.50	\$	437.50
4/6/2015	Receive and review emails from Atty. Ruiz Olmo on behalf of BPPR with the draft of the Second Motion for the Extention of the Use of Cash Collatera.	0.50	\$	87.50
4/7/2015	Detailed review of BPPR's Second Motion for Use of Cash Collateral, discused it CPA Luis Cruz and Debtor's officials . Send email to Atty. Ruiz Olmo informing agreement with the motion.	0.10	\$	17.50
		0.40	\$	70.00

Exhibit Invoice Page 6 of 9

Nilda M. González Cordero

Attorney - Notary

46 Carazo St. Suite P2B Guaynabo, PR 00970

(787) 721 3437

ngonzalezc@ngclawpr.com

4/8/2015	Receive and review Objection to Debtor's Post-Petition Intercompany Transfers filed Ceramica Lima and Order granting Debtor's motion requesting an extension of time to file Disclosure Statement and Plan.	0.10	\$	17.50
4/14/2015	Write and file Motion to Inform and Request that Hearing Scheduled for April 16, 2015 be set aside. Receive and review Opposition to Debtor's Request for Substantive Consolidation of Cases 14-08347 and 14-08349.	0.50	\$	87.50
4/17/2015	Send email to BPPR attorneys and officials with evidence of the April payment made to BPPR. Phone conversation with Atty. Ruiz Olmo as to BPPR position to the request of substantive consolidation. Phone conversation with CPA Luis Cruz and corporation officials to discuss the withdrawal of the Request for Substantive consolidation. Write and file Motion to Withdraw Request for Substantive Consolidation of Cases 14-08347 and 14-08349.	0.70	\$	122.50
4/20/2015	Various emails with Attys. Myrna Ruiz Olmo for the coordination of a meeting.	0.20	\$	35.00
4/21/2015	Receive and review Order granting Debtor's motion to withdraw the Request for Substantive Consolidation of cases 14-08347 and 14-08349.	0.10	\$	17.50
4/28/2015	Receive and review Order and Notice to Consider Objection to Debtor's Post-Petition Intercompany Transfers filed by Ceramica Lima. Receive and review Notice of Request for Production of Documents filed by Atty. Isabel Fullana on behalf of Ceramica Lima. Send copy of the request of the production of documents to Debtor's officials.	0.20	\$	35.00
4/29/2015	Receive and review Notice of Appearance and request for notice filed by Maximiliano Trujillo Gonzalez on behalf of Jane Smith Farmer. Receive and review Objection to Amended Schedule F filed by Atty. Maximiliano Trujillo on behalf of Jane Smith Farmer.	0.20	\$	35.00
4/30/2015	Detailed review of Creditor's Objection to Amended schedule F. Write and file Notice of Amended Schedule F Pursuant to LBR 1009-1 (c)(2).	0.40	\$	70.00
5/5/2015	Receive and review Order granting Second Motion for Entry of Order Extending Stipulation of Cash Collateral and Adequate Protection Nunc Pro Tunc.	0.10	\$	17.50
5/8/2015	Detailed review of Objection to Intercompany Transfers filed by Celima, phone conversation with CPA Luis Cruz to discuss the matter and send email to him with Post-Petition Intercompany Transfers. Write and file Opposition to Objection to Amendment of Schedule F and Request for Notices to Creditors and her Counsel for Baños & Pisos, Inc. and Empresas BT, Inc. and Motion for Leave to file Attachment Documents in Spanish.	0.60	\$	105.00
5/11/2015	Meeting with CPA Luis Cruz to discuss the issue with the intercompany transfer. Write first draft of Reply to Objection to Debtor's Post Petition Intercompany Transfer. Send and receive various emails to and from CPA Luis Cruz with draft of reply and other related matters.	2.50	\$	437.50
5/12/2015	Final analysis of the reply to the Objection to Intercompany Transfer. Review Amended Monthly Operating Repors from October 2014 to February 2015 prepared by CPA Luis Cruz. File Reply and Amended Monthly Operating Reports.	1.00	\$	175.00
	Continue working with the production of documents requested by Celima. Preparation for the hearing schedule for May 13, 2016.	1.50	\$	262.50
	Receive and review email sent by Atty. Myrna Ruiz Olmo on follow up on information previously requested. Request status of documents to CPA Luis Cruz; send reply to Atty. Ruiz Olmo.	0.10	\$	17.50

Exhibit Invoice Page 7 of 9

Nilda M. González Cordero

Attorney - Notary

46 Carazo St. Suite P2B Guaynabo, PR 00970

(787) 721 3437

ngonzalezc@ngclawpr.com

5/19/2015	Receive and review Minute Entry. Send email to CPA Luis Cruz with copy of the Minute Entry. Receive and review email sent by US Trustee informing delinquency in payments of quarterly fees.	0.20 \$	35.00
5/26/2015	Write and file Motion in Compliance with Order.	0.50 \$	87.50
5/27/2015	Complete the compilation and organization of the documents requested by Celima.	0.50 \$	87.50
5/28/2015	Various emails with the office of the US Trustee to clarify the amounts owned in quarterly fees. Phone conversations with corporation accounting employees to inform the amount owed and request that the payment be made.	0.30 \$	52.50
	Send emails to Atty. Isabel Fullana with documents requested at the production of documents. Write and send Notice of Compliance with Creditor's Request for Production of Documents.	0.30 \$	52.50
6/2/2015	Receive and review letter from Garcia-Arregui & Fullana, PSC regarding Objections to Production of Documents.	0.20 \$	35.00
6/7/2015	Meeting with CPA Luis Cruz to analyze the financial alternatives upon consolidation of cases.	0.50 \$	87.50
6/8/2015	Receive and review email sent by CPA Luis Cruz including a financial analysis consolidation of the cases and a proposed plan for BPPR. Phone conversation with CPA Luis Cruz to discuss the documents sent.	0.50 \$	87.50
6/11/2015	Conference call with Atty. Myrna Ruiz to discuss BPPR's concerns with the consolidation request.	0.30 \$	52.50
	Various email from an to Atty. Myrna Ruiz Olmo regarding the request of the Insurance Policies and other matters.	0.20 \$	35.00
	Receive and review email sent by the office of Atty. Fullana in follow up of information requested.	0.10 \$	17.50
6/12/2015	Various conversations with Debtor's officials to discuss status and changes of the lease agreements.	0.50 \$	87.50
6/15/2015	Receive and review email sent by Atty. Myrna Ruiz Olmo regarding Liquidation Analysis proposed payment to BPPR.	0.10 \$	17.50
6/16/2015	Receive and review email sent by U. S. Trustee's informing delinquent quarterly fees. Inform Debtor.	0.10 \$	17.50
	Phone conversation CPA Luis Cruz to discuss the information included in the emails sent by Atty. Ruiz Olmo. Sent email Atty. Ruiz Olmo in reply to the concerns presented.	0.40 \$	70.00
6/18/2015	Write letter to Atty. Isabel Fullana in response to her letter dated 5/29/2015 and sent it by email with additional documents.	0.10 \$	17.50
	Receive and review email sent by CPA Luis Cruz with the the amended reports requested by BPPR.	0.10 \$	17.50
6/19/2015	Receive, review and file Amended Monthly Operating Report for the period of March 2015.	0.20 \$	35.00
6/22/2015	Meeting with CPA Luis Cruz in preparation for Hearing on the Objection of the Amended Schedule F and S.O.F.A. and on the objection of pospetition intercompany transfers.	1.90 \$	332.50
	Receive and review letter from Atty. Fullana regarding Objections to Production of Documents.	0.10 \$	17.50
6/23/2015	Obtain copy of various motions filed in the State Court Proceeding filed by Jane Smith against Debtor. Detail analysis of financial statements and all other documents requested by Atty. Isabell Fullana. Review the request for production of documents and her letters dated 5/29/2015 and 6/22/2015 to determined which documents need to sent. Send emails to Atty. Isabel Fullana including copy of financial statements and motions.	1.50 \$	262.50

Exhibit Invoice Page 8 of 9

Nilda M. González Cordero

Attorney - Notary

46 Carazo St. Suite P2B Guaynabo, PR 00970

(787) 721 3437

ngonzalezc@ngclawpr.com

	Appear to Hearing on Objection of the Amended Schedule F and			
6/24/2015	S.O.F.A. and on the objection of pospetition intercompany transfers. Send emails to Atty. Myrna Ruiz with amended reports for the consolidation of the cases and proposed payments to BPPR and with	1.00	\$	175.00
6/25/2015	copy of the insurance policies requested and Payment Certification. Receive and review Minute of Hearing held on 6/23/2015. Receive and review various emails from Atty. Ruiz Olmo regarding insurance policies and extension for the use of cash collateral.	0.30	\$	52.50
7/1/2015	Detailed analysis of the case including including proof of claims, original Motion for Substantive Consolidation, Objection to Substantive Consolidation filed by Atty. Fullana and notes of the conversation held with BPPR. Receive and review email sent by CPA Luis Cruz with a consolidated condensed balance sheet and converse with him regarding the balance sheet. Write and file Amended Request for Substantive Consolidation of Cases 14-08347 and 13-08349. Emails to and from Atty. Ruiz Olmo regarding the extension of the use of cash collateral.	0.30	\$	52.50
7/2/2015	Receive, review and file Monthly Operating Report for the period of April 2015.	3.50	\$	612.50
	Receive and review for final approval of Joint Motion for Entry of Order Extending Stipulation on the Use of Cash Collateral.	0.20	\$	35.00
7/8/2015	Write and file Compliance with Order dated June 23, 2015. Phone conversation with CPA Luis Cruz related to details in motion.	0.10	\$	17.50
	Receive, review and file Amended Monthly Operating Report for the period of April 2015. Write and file Motion to Inform as to April 2015 Montly Operation Report.	1.50	\$	262.50
7/12/2015	Receive and review proof of claim #25 by Jane Smith Farmer.	0.70	\$	122.50
7/14/2015	Receive, review and file Monthly Operating Report for the period of May 2015.	0.10	\$	17.50
7/15/2015	Receive and review Motions to Inform Intent to Objecto to the Substantive Consolidation filed by BPPR and Celima.	0.20	\$	35.00
7/21/2015	Meeting with CPA Luis Cruz to discuss a the alternatives for reorganization of the corporations. Meeting with Debtor's officials and CPA Luis Cruz to discuss with them the possibilities of reorganization and draft and action plan.	0.20	\$	35.00
7/22/2015	Receive and review Opposition to Request for Substantive Consolidation filed by Celima.	2.00	\$	350.00
7/27/2015	Receive and review Opposition to Request for Substantive Consolidation filed by BPPR.	0.20	\$	35.00
		0.20	\$	35.00
Sub Total		81.90	\$	14,315.00

Date	Description	Quantity	Value	Amount
10/16/2014	Notify Debtors in Possesion's Application to Administratively Consolidate Cases 14-08347 and 14-08349 Under Federal Bankruptcy Rule 1015 (b).			
	Papers	25	0.10	2.50
	Stamps	9	0.49	4.41
	Envelopes	13	0.10	1.30
	Paid Mail	4	4.48	4.48
				12.69

Exhibit Invoice Page 9 of 9

Nilda M. González Cordero

Attorney - Notary

46 Carazo St. Suite P2B Guaynabo, PR 00970

(787) 721 3437

ngonzalezc@ngclawpr.com

2/13/2015	Notify "Notice to Creditors in Chapter 11 Case Scheduled as Disputed, Contingent of Unliquidated".			
	Papers	30	0.10	3.00
	Stamps	10	0.49	4.90
	Envelopes	10	0.10	1.00
	Paid Mail	4	2.40	2.40
				11.30
4/12/2015	Notify "Notice of Amended Schedule F Pursuant to LBR 1009-1 (c)(2)".			
	Papers	2	0.10	0.20
	Stamps	2	0.49	0.98
	Envelopes	2	0.10	0.20
				1.38
7/2/2015	Notify to Creditors the filing of Amended Request for Substantive Consolidation of Cases 14-08347 MCF and 14-08349 MCF.			
	Papers	30	0.10	3.00
	Stamps	10	0.49	4.90
	Envelopes	10	0.10	1.00
	Paid Mail	4	2.40	2.40
			\$	11.30
			\$	36.67
	Sub Total		\$	14,351.67
	Retainer		\$	7,500.00
	TOTAL		\$	6,851.67